STATE OF MAINE

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

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OCT 2 7 2004

N GOVERNMENTAL ETHICS

PRACTICES AUGUSTA, ME

(Please Complete ALL Entries)

Name of CANDIDATE	hu P. ++1		
Mailing address 107			
			HINCE PREVIOUS
City, zip code Un			REPORT 🔲
Telephone number 437-2493	Fax	E-mall	
Name of Candidate's Committee, if any			
Election Year 2004 Office Sough	Sbuti R	District Number 45	•
Name of TREASURER	an Piott		-
Mailing address	a ml		CHECK IF CHANGE
City, zip code			SINCE PREVIOUS REPORT []
Telephone number	Fax	_E-mail	
Type of Report (check applicable):	<u>Due date</u> :	Period included:	
() 6-Day Pre-Primary () 42-Day Post-Primary () 6-Day Pre-General () 42-Day Post-General	June 2, 2004 July 20, 2004 October 27, 2004 December 14, 2004	Last Report ~ May 27, 2004 May 28, 2004 – July 13, 2004 July 14, 2004 – October 21, 2004 October 22, 2004 – December 7,	
() Amendment to:			
() Other (specify):			·
AMAIA GOW D	RT AND TO THE BEST OF M	The flech	ON 27.0
Treasurer's Signature	Date	Candidate's Signature	Date

MCEA Candidate Name

Schedule A

Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
	MCEA Initial Distribution	\$ 456-	\$456
	Matching Funds Payment	4,032	4,032
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		·
	Additional Authorization to Spend Matching Funds		
	Total cash receipts authorized to be spreading period (Enter on Schedule G		\$4,488

Page 1 of (Schedule B only)

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EXPENDITURES SCHEDULE 8

John F. Proth CANDIDATE'S FULL HAME

hanice each expenditure made or authorized during the report filling period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundmissing, travel,	ADVERTISMG (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct melt, campagn R.,	SALARNES & COMPENSATION	OTWER (Describe purpose in remarks)	REMARKS
40/ £2/£	Maine Street Solutions	equipment, etc.)		1350_			flier (printing) madiling)
9/9/94	9/9/04 Jiffy Print			162535			palm cards post cards
40/01/6	9/10/04 US Proba Source			€00			Stamps
4/20/04	9/20/04 Modern Screenprint			43535			Signs
		}					
1. Total exper (Total sech	Total expenditures this page only (Total sech column)						
(Complete III	(Complete lines 2 and 3 on <u>1991 page</u> of Schedule B <u>only</u> .	المعدرين				·	
2, Total from	2. Total from attached Schedule B pages					<u> </u> 	Total Sa - 3e. Enter on Schedule G.

CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)

TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)

**

John F. Piotti

Page ____ of ____ (Schedule E only)

SCHEDULE E TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this pariod. List bills previously reported if still unpaid.

Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	GREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
		\$ 5	0
,			
	-		·
1. Total outst	tanding bills this page only	» « å å » R « « » » « » « » » » » « » « » « » «	O
(Complete lines 2 and 3 on <u>last page</u> of Schedule E <u>only</u>) 2. Total from attached Schedule E pages (
3. TOTAL QU	TSTANDING BILLS (add lines 1 and 2) .		Enter on Sch. Q, Line 17

John F. Pistte

SCHEDULE F CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

Page ____ of ___

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedula A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE . 5. OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
	,		0
1. TOTAL ESTIMA AT CLOSE OF T	TED VALUE OF CAMPAIGN PROPERT		

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD. DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
				0
, - <u></u> ,				
2. TOTAL ACT THIS PERIO	TIVITY FROM EQUIPMENT/	PROPERTY DISPOSALS	Enter on Schedule G, The 4	10

John F. Pietti

SCHEDULE G DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Peri o d	Total This Campaign
Previous total receipts (from last report)		4973
2. Cash receipts this period (from Schedule A)	0	!
3. Unitemized receipts this period (interest income, etc.)	0	
4. Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	ð	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		9973-

EXPENDITURES

7. Previous total expenditures (from last report)		482
Expenditures this period (from Schedule B)	441110	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		48931

CASH BALANCE

			- 6 - 1
10 0456	BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		79901
IV. CHOL	DADAGE END OF INTLOVANIA LEVICE (SUBJECT IND & HOLL INDE C)		<i> </i>

DEBTS AND LIABILITIES

A A Change and a second and the seco	
11. Total outstanding bills (from Schedule E)	